BILL NO. S-94-11-12

SPECIAL ORDINANCE NO. S-89-94

AN ORDINANCE approving the awarding of **I.T.B. #7090** by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **AKZO SALT** for the STREET DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That **I.T.B. #7090** between the City of Fort Wayne, by and through its Department of Purchasing and **AKZO SALT** for the Street Department, respectfully for:

> the purchase of 6,000± tons of type I bulk rock salt for 1995 for the Street Department;

involving a total cost of Two Hundred Twenty Thousand and no/100 Dollars ($220,000.00), all as more particularly set forth in said I.T.B. #7090, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	7090
DEPT:	STREET DEPARTMENT
DATE:	11/16/94
ITEM/SERVICE:	PURCHASE OF TYPE I BULK ROCK SALT
ADVERTISED BID:	YES
DATES ADVERTISED:	10/10/94 & 10/17/94
DATE OPENED:	10/27/94
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	7
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	3
DATE SENT TO DEPT FOR RECOMM:	11/2/94
DATE RECOMM RECEIVED BACK:	11/15/94
DATE SENT TO LAW DEPT:	11/16/94
INTRODUCTION DATE:	11/22/94
DISCUSSION DATE:	11/29/94
PASSAGE DATE:	12/6/94

ITB #7090
BULK ROCK SALT
STREET DEPT
11/02/94

ITEM	QTY	MORTON SALT		NORTH AMERICAN SALT		AKZO NOBEL SALT		KLINK TRUCK
PRICE DELIVERED	6000	$43.45	$260,700.00	$33.75	$202,500.00	$35.95	$215,700.00	NO BID
PRICE PICKED-UP	6000	$34.00	$204,000.00	$26.96	$161,760.00	$33.50	$201,000.00	
LOCATION PICK-UP			TOLEDO OH		TOLEDO OH		FORT WAYNE IN	
DELIVERY			1-5 DAYS ARO		3-5 DAYS ARO		1-3 DAYS ARO	
TERMS			NET 30 DAYS		NET 30 DAYS		NET 30 DAYS	

DD APPROVAL:

Read the first time in full and on motion by Helmke, seconded by ~~_____~~, and duly adopted, read the second time by title and referred to the Committee on ~~Finance~~ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 11-22-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by ~~_____~~, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
EDMONDS				✓
GiaQUINTA	✓			
HENRY				✓
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-13-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. G-89-94 on the 13th day of December, 19 94

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Rebecca Lourie
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 19 94, at the hour of 10:30 o'clock A ,M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of December, 19 94, at the hour of 5:00 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

The City of Fort Wayne

M E M O R A N D U M

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE Bob

DATE: NOVEMBER 14, 1994

RE: I.T.B. No 7090/Bulk Rock Salt

I-94-11-12.

The application for the purchase of rock salt by the Fort Wayne Street Department is for the purpose of applying de-icing material to city streets during periods of snow and ice accumulation.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7090 for the purchase of 6,000+/- tons of type I bulk rock salt for the City of Fort Wayne for 1995 thru the Street Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: AKZO Salt is being awarded this bid. They were second low. AKZO salt maintains a stockpile approximately one (1) mile from the Street Department yard. This enable much quicker delivery in emergency situations. This also enables us to use our own people to pick-up salt, in which case the price is lower than low bid delivered. The pick-up location for both the low bid (North American Salt) and high bid (Morton Salt) is Toledo, Ohio.

EFFECT OF PASSAGE: Purchase of de-icing agent for the streets of Fort Wayne during the winter.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Would not be able to keep city streets ice free during inclement weather.

MONIES INVOLVED: AKZO Salt $220,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Street Department 128-128-1201-4274

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-94-11-12

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of I.T.B. by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AKZO SALT for the STREET DEPARTMENT

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 12-13-94

Sandra E. Kennedy
City Clerk